

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2004SEP21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630  EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  SCD C PAS NONE ADP PT SC1012		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HANCOCK MANAGEMENT L.L.C. 27 HERITAGE HILL ROAD WINDHAM, NH. 03087-1801  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-F-0016	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP23	
Code 1HVL5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-03-F-0016	MOD/AMD P00001	
Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS THREE-FOLD:

1. CHANGE THE PERFORMANCE PERIOD OF THE BASIC CONTRACT FROM 1 OCT 2003 - 30 SEP 2004 TO 30 SEP 2003 - 29 SEP 2004; TO CHANGE THE PERIOD OF PERFORMANCE OF THE 1ST OPTION YEAR FROM 1 OCT 2004 - 30 SEP 2005 TO 30 SEP 2004 TO 29 SEP 2005; TO CHANGE THE OPTION PERIOD OF PERFORMANCE OF THE 2ND OPTION YEAR FROM 1 OCT 2005 - 30 SEP 2006 TO 30 SEP 2005 TO 29 SEP 2006; TO CHANGE THE OPTION PERIOD OF PERFORMANCE OF THE 3RD OPTION YEAR FROM 1 OCT 2006 - 30 SEP 2007 TO 30 SEP 2006 TO 29 SEP 2007; AND TO CHANGE THE OPTION PERIOD OF PERFORMANCE OF THE 4TH OPTION YEAR FROM 1 OCT 2007 - 30 SEP 2008 TO 30 SEP 2007 TO 29 SEP 2008
2. DEOBLIGATE \$5,000.00 FROM CLIN 0002AA, TRAVEL, WHICH WILL BRING THE OBLIGATION TOTAL OF THE CLIN TO ZERO (\$0).
3. OBLIGATE THE 1ST OPTION YEAR (30 SEP 2004 - 29 SEP 2005) FOR \$114,080.00 FOR SERVICES AT CLIN 0001AB AND \$5000.00, AS A COST REIMBURSABLE LINE ITEM AT CLIN 0002AB FOR TRAVEL.

AS A RESULT OF THIS CONTRACT MODIFICATION, THE TOTAL CONTRACT PRICE IS INCREASED BY \$114,080.00 FROM \$119,080.00 TO \$233,160.00.

THE CONTRACTOR IS TO BE PAID IN 23 EQUAL INSTALLMENTS ON THE 15TH AND THE LAST DAY OF THE MONTH AT \$4753.33 WITH THE 24TH PAYMENT AT \$4753.41.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-F-0016 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RESOURCE MANAGEMENT SERVICES PRON: DE4WEEJWSB PRON AMD: 01 ACRN: AB AMS CD: 62262255200</p> <p>SERVICE CLIN FOR PERIOD OF PERFORMANCE 30 SEP 04 THROUGH 29 SEP 2005.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 1 29-SEP-2005</p> <p>\$ 114,080.00</p>	1	LO		\$ 114,080.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RESOURCE MANAGER TRAVEL PRON: S6367M30SB PRON AMD: 01 ACRN: AA AMS CD: 42212300000</p> <p>\$5,000.00 IS DEOBLIGATED FROM CLIN 0002AA FOR THE PERIOD OF PERFORMANCE 1 OCT 2003 - 30 SEP 2004.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 1 29-SEP-2004</p>	1	LO		
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RESOURCE MANAGEMENT TRAVEL</p>	1	LO		\$ 5,000.00

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: DE4WEEJXSB PRON AMD: 01 ACRN: AB AMS CD: 62262255200</p> <p>COST REIMBURSABLE CLIN FOR TRAVEL FOR THE PERIOD OF PERFORMANCE 30 SEP 2004 - 29 SEP 2005.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 29-SEP-2005</p> <p>\$ 5,000.00</p>				

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	DE4WEEJWSB 62262255200	AB 2 4WEEJ1	\$ 0.00	\$ 114,080.00	\$ 114,080.00
0002AA	S6367M30SB 42212300000	AA 2 367MET	\$ 5,000.00	\$ -5,000.00	\$ 0.00
0002AB	DE4WEEJXSB 62262255200	AB 2 4WEEJ1	\$ 0.00	\$ 5,000.00	\$ 5,000.00
			NET CHANGE	\$ 114,080.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32020000036N6N40P4221232512 S19130	W91A2K	\$ -5,000.00
Army	AB	21 42040000046N6N66P6226222512 S19130	W91A2K	\$ 119,080.00
NET CHANGE				\$ 114,080.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 119,080.00	\$ 114,080.00	\$ 233,160.00